

R-72-03-19

BILL NO. R-72-03-19

RESOLUTION NO. R- 19-72

RESOLUTION authorizing payment for repairs
to City-owned vehicle.

WHEREAS, Squad Car #50 was damaged in an accident on
January 9, 1972 in the block of 4100 South Clinton Street; and

WHEREAS, settlement in the amount of \$81.37 was paid by
the Home Insurance Indemnity Company, to the City Controller's
Office, which money was receipted into the General Fund; and

WHEREAS, Jim Kelly Buick, Inc. has submitted an estimate
in the amount of \$81.37, which sum is the reasonable value of
said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$81.37 to Jim Kelly Buick, Inc. for repairs to Squad Car
#50.

William J. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY,

David B. Keller
CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: _____

Charles W. Whitman
CITY CLERK

Read the third time in full and on motion by Hinga seconded by V. Schmidt and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
Burns	<input checked="" type="checkbox"/>	_____	_____	_____
Hinga	<input checked="" type="checkbox"/>	_____	_____	_____
Kraus	<input checked="" type="checkbox"/>	_____	_____	_____
Nuckols	<input checked="" type="checkbox"/>	_____	_____	_____
Moses	<input checked="" type="checkbox"/>	_____	_____	_____
Schmidt, D.	<input checked="" type="checkbox"/>	_____	_____	_____
Schmidt, V.	<input checked="" type="checkbox"/>	_____	_____	_____
Stier	<input checked="" type="checkbox"/>	_____	_____	_____
Talarico	<input checked="" type="checkbox"/>	_____	_____	_____

Date March 28, 1972

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-19-72 on the 28 day of March, 19 72.

ATTEST:

(SEAL)

Charles W. Whitman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29 day of March, 19 72 at the hour of 10:30 o'clock A.M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 29th day of March, 1972 at the hour of 11:30 o'clock 4 m., E.S.T.

Gov. A. Shantz
MAYOR

100-10000 # 2168

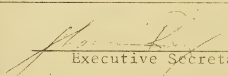
MARCH 17, 1972

CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 81.37 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring on January 9, 1972 in the block of 4100 South Clinton involving Squad Car #50. Estimate by Jim Kelley Buick was given as \$81.37 and a check #4546784 from the Home Insurance Indemnity Company in the amount of \$81.37 was deposited with the City Controller March 17, 1972. Please prepare a resolution in this amount for payment to Jim Kelley Buick.


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ _____	\$ _____
BILL NO. R-72-03-19 RESOLUTION NO. R19-72		\$81.37

Paid by Home Insurance Indemnity Co. for repair to Squad Car No. #50, pay to Jim Kelley Buick Inc.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	\$ _____	\$ _____

Adopted this 28th day of March , 19 72 .

AYES

NAYS

<u>Paul M. Burns</u>	_____
<u>William T. Hinga</u>	_____
<u>Eugene Kraus, Jr</u>	_____
<u>John Nicksols</u>	_____
<u>Winfield C. Moses, Jr</u>	_____
<u>Vivian G. Schmidt</u>	_____
<u>Donald J. Schmidt</u>	_____
<u>James S. Stier</u>	_____
<u>Samuel J. Talarico</u>	_____

ATTEST:


City Clerk